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| ORDER FOR SUPPLIES OR SERVICES | PAGE 1 OF 2 PAGES |
|--------------------------------|-------------------|

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | | |
|---|--|--|----------------|
| 1. DATE OF ORDER 03/23/10 | 2. CONTRACT NO. (if any) EP-S7-06-01 | 6. SHIP TO: | |
| 3. ORDER NO. 0178 | 4. REQUISITION/REFERENCE NO. PR-R7-10-10236 | a. NAME OF CONSIGNEE DAVID B. ROSOFF, TOPO | |
| 5. ISSUING OFFICE (Address correspondence to) U.S. EPA Region VII EERD/RAB | | b. STREET ADDRESS 2890 WOODBRIDGE AVE EERD/RAB | |
| 7. TO: | | c. CITY EDISON | d. STATE NJ |
| | | e. ZIP CODE 08837 | |
| a. NAME OF CONTRACTOR TETRA TECH EM, INC. | | f. SHIP VIA | |
| b. COMPANY NAME | | 8. TYPE OF ORDER | |
| c. STREET ADDRESS 415 OAK ST | | <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. TASK -- Except for billing instructions on the reverse, this task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. | |
| d. CITY Kansas City | e. STATE MO | f. ZIP CODE 64106 | |
| 9. ACCOUNTING AND APPROPRIATION DATA See Attached | | 10. REQUISITIONING OFFICE Same as Block 6 | |

| | | | |
|---|---|---|--|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | |
| <input type="checkbox"/> a. SMALL | <input checked="" type="checkbox"/> b. OTHER THAN SMALL | <input type="checkbox"/> c. DISADVANTAGED | <input checked="" type="checkbox"/> d. WOMEN OWNED |
| 12. F.O.B. POINT Same as Block 6 | | 14. GOVERNMENT B/L NO. | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) |
| 13. PLACE OF | | 16. DISCOUNT TERMS N/A | |
| a. INSPECTION Same as Block 6 | b. ACCEPTANCE Same as Block 6 | | |

| 17. SCHEDULE (See reverse for Rejections) | | | | | | |
|---|--|---------------------------|-----------------|----------------------|---------------|------------------------------|
| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
| | See Attached | | | | | |
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO. | | | 17(h). TOT. (Cont. pages) |
| | 21. MAIL INVOICE TO: | | | | | |
| | a. NAME U.S. Environmental Protection Agency | | | | | 17(i). GRAND TOTAL |
| | b. STREET ADDRESS (or P.O. Box) RTP-Finance Center (D143-02) 109 T.W. Alexander Drive | | | | | |
| | c. CITY Durham | | d. STATE NC | e. ZIP CODE 27711 | | \$100,000.00 |

| | |
|---|------------------------------------|
| 22. UNITED STATES OF AMERICA BY (Signature) | 23. NAME (Typed) JAMES E. PRICE |
| TITLE: CONTRACTING/ORDERING OFFICER | |

TASK ORDER #0178 - RIVERSIDE AVENUE SITE

Contract: EP-S7-06-01, Task Order: 0178

Lead PR Number: PR-R7-10-10236

Summary Information

Title: TASK ORDER #0178 - RIVERSIDE AVENUE SITE
Period of Performance: From: 03/23/10
To: 12/17/10
Award Date: 03/23/10
Total Funding: \$100,000.00

Accounting/Appropriation Data

| POP | DCN | BFYS | Fund | Org | PRC | Site/ Project | Cost Org | Obj Class | Amount | P / C |
|-------|--------|------|------|-------|---------|------------------|-------------|--------------|--------------|----------|
| Opt 1 | HE0126 | 10 | T | 2AD0S | 302DC6C | 02PCRS00 | C001 | 2505 | \$100,000.00 | C |

Funding Breakout

| Acct.Info | Funding Category | Amount |
|-----------------|------------------|--------------|
| FY2010 - HE0126 | Total Cost | \$100,000.00 |
| | Total: | \$100,000.00 |

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: DAVID B. ROSOFF
2890 WOODBRIDGE AVE
EDISON, NJ 8837

Mail Code: EERD/RAB
Phone Number: (732) 906-6879
Fax Number: (732) 906-6182
E-Mail Address: rosoff.david@epa.gov

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: DWAYNE M. HARRINGTON
2890 WOODBRIDGE AVE
EDISON, NJ 8837

Mail Code: ERRD/RPB
Phone Number: (732) 906-6899
Fax Number: (732) 321-4425
E-Mail Address: harrington.dwayne@epa.gov

Task Order Totals

| Category | POP | Amount |
|------------|----------|--------------|
| Total Cost | Option 1 | \$100,000.00 |

NOTE**The invoice approving official for this task order is the contract project officer Roy Crossland.

EPA Task Order Activity Document

START 3 CONTRACT # EP-S7-06-01

Activity Type: Removal Assessment Activities

Task: Removal Assessment

General Task Description: Assist the EPA with assessing the Riverside Avenue Site for removal action eligibility

Estimated Completion Date: 06/30/10

Site/Project Name: Riverside Avenue Site

City, State, Zip: Newark, NJ

Site No.: 02PC

Funds Source: CERCLA/

Expenditure Limit:

Created On: 03/15/10

DPO/PO:

Task Monitor: Rosoff/Harrington

Task Codes:

Estimated Cost: See IGCE

Deliverable: final Report

Overtime: Yes

Reference: No

Staffing:

Priority: High

Start Date: 03/29/10

Specific Element(s): In accordance with the contract statement of work Section II.D 13, the contractor shall conduct the following tasks:

- 1 Attend Conference call with EPA Region 2 OSCs to discuss the Site and the assessment (week of March 29, 2010).
- 2 Prepare a Site Specific Health and Safety Plan and Quality Assurance Plan/Workplan for assessment field work; Provide plans to OSC by April 7, 2010.
- 3 Provide for analysis of samples; arrange for laboratories for analysis of samples collected during the assessment, if necessary.
- 4 Perform assessment activities as directed by the OSCs including the documentation (written and photographic) of site conditions, sampling of tanks, drums and building materials, sample management (including CLP protocols as necessary), sample/site mapping and sampling documentation. Schedule for field activities to be set in consultation with the OSCs.
- 5 Submit a disk of photos to the OSCs within 3 days of the completion of assessment field activities.
- 6 Prepare and submit an interim preliminary data submission with data tables and sample maps within 5 days of the receipt of preliminary data from the lab.
- 7 Complete data validation for the analysis of samples collected during the assessment.
- 8 Prepare and submit a final report documenting field activities and sampling results (including all final validated data) by May 19th, 2010.